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### AUDIT REPORT: UNIVERSITY OF NORTHERN IOWA INFORMATION TECHNOLOGY

**Audit.** The Auditor of State released a report on March 25, 2016, regarding a review of selected general and applications controls over the University of Northern Iowa's (UNI) eBusiness Payroll and Human Resources System for the period April 1, 2015, through May 27, 2015.

**Recommendations.** The report included recommendations on:

- Ensuring that student employees do not have access to programs that are incompatible with their duties.
- Strengthening password controls for system users, requiring that those with elevated privileges be required to change passwords more frequently.
- Establishing procedures to ensure changes made to payroll by payroll staff are reviewed for appropriateness.

The University's responses to the recommendations were accepted by the Auditor's Office.

**More Information.** The full audit report can be found here: <http://publications.iowa.gov/21847/1/1661-8030-BT01.pdf>.

**STAFF CONTACT:** Robin Madison (515-281-5270) [robin.madison@legis.iowa.gov](mailto:robin.madison@legis.iowa.gov)